

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	EDGARD L RODRIGUEZ	§	Case No.: 08-29596
	IRIS E RODRIGUEZ	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2008.
- 2) This case was confirmed on 02/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/08/2010.
- 5) The case was converted on 06/30/2010.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 21
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 11,415.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 16,385.00
Less amount refunded to debtor	\$ 29.70
NET RECEIPTS	\$ 16,355.30

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,643.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,133.66
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,776.66

Attorney fees paid and disclosed by debtor \$ 857.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WORLD FINANCIAL NETW	UNSECURED	NA	65.74	65.74	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,300.00	2,229.89	2,229.89	2,229.89	47.91
INTERNAL REVENUE SER	PRIORITY	1,300.00	NA	NA	.00	.00
AT&T	UNSECURED	175.00	NA	NA	.00	.00
FIA CARD SERV/BANK O	UNSECURED	1,400.00	1,788.35	1,788.35	300.45	102.52
ECAST SETTLEMENT COR	UNSECURED	1,346.00	1,731.84	1,731.84	290.99	99.26
CAPITAL ONE	UNSECURED	5,390.00	6,021.05	6,021.05	1,011.53	264.90
ECAST SETTLEMENT COR	UNSECURED	2,198.00	2,691.52	2,691.52	452.18	154.29
CAPITAL ONE	UNSECURED	2,182.00	2,580.81	2,580.81	433.59	113.52
LVNV FUNDING	UNSECURED	573.00	595.99	595.99	99.97	34.33
ECAST SETTLEMENT COR	UNSECURED	304.00	920.35	920.35	490.52	174.62
LVNV FUNDING	UNSECURED	5,244.00	5,902.75	5,902.75	991.67	338.40
LVNV FUNDING	UNSECURED	2,664.00	3,026.68	3,026.68	508.49	173.53
CITIFINANCIAL RETAIL	UNSECURED	2,552.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	390.00	178.38	178.38	23.95	9.31
DELL FINANCIAL SERVI	UNSECURED	2,439.00	2,806.12	2,806.12	471.42	160.85
ECAST SETTLEMENT COR	UNSECURED	299.00	487.66	487.66	81.82	28.10
CHASE BANK USA NA	UNSECURED	560.00	709.32	709.32	119.02	40.84
IC SYSTEM	UNSECURED	405.00	405.00	405.00	67.93	17.96
MCI	UNSECURED	120.00	NA	NA	.00	.00
MCI	UNSECURED	204.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	101.00	149.03	149.03	24.88	8.75
ROUNDUP FUNDING LLC	UNSECURED	839.00	860.49	860.49	144.50	49.42

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SEARS	UNSECURED	656.00	NA	NA	.00	.00
SWEDISH COVENANT HOS	UNSECURED	75.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	600.00	814.44	814.44	136.78	46.75
PRA RECEIVABLES MANA	UNSECURED	3,785.00	4,279.56	4,279.56	718.99	245.35
US CELLULAR CHICAGO	UNSECURED	129.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	7,072.00	7,988.97	7,988.97	1,342.18	457.99
WFFNNB/ LANE BRYANT	UNSECURED	NA	NA	NA	.00	.00
OSCAR VALENZUELA	OTHER	.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	100.98	100.98	11.83	5.09
INTERNAL REVENUE SER	UNSECURED	NA	232.28	232.28	38.89	13.48

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,229.89</u>	<u>2,229.89</u>	<u>47.91</u>
TOTAL PRIORITY:	2,229.89	2,229.89	47.91
GENERAL UNSECURED PAYMENTS:	44,337.31	7,761.58	2,539.26

Disbursements:

Expenses of Administration	\$ 3,776.66	
Disbursements to Creditors	\$ 12,578.64	
TOTAL DISBURSEMENTS:		\$ 16,355.30

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/28/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.